



**Payment Report**  
**FY2006-07**  
**March Payment**

**\*\*\*Final\*\*\***

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**SANDERS COUNTY**

0802 Plains Elem

**District ANB:** EL: 313 HS: 0

**Located ANB:** 313

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	698,556.16	488,989.34	209,566.82	69,855.62
This Month's Payment - sent to Sanders County				69,855.62
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	47,070.00	32,949.00	14,121.00	4,707.00
This Month's Payment - sent to Sanders County				4,707.00
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	18,567.68	12,997.39	5,570.29	1,856.77
This Month's Payment - sent to Sanders County				1,856.77
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	6,385.20	4,469.64	1,915.56	638.52
This Month's Payment - sent to Sanders County				638.52
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	2,200.00	1,540.00	660.00	220.00
This Month's Payment - sent to Sanders County				220.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	59,811.17	41,867.84	17,943.33	5,981.12
This Month's Payment - sent to Sanders County				5,981.12

\* Entitlement has been recalculated

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**Payment Report**  
**FY2006-07**  
**March Payment**

**\*\*\*Final\*\*\***

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**SANDERS COUNTY**

**0802 Plains Elem**

**District ANB:** EL: 313 HS: 0

**Located ANB:** 313

Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
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**Transportation 1st Semester (10-3210)**

ENTITLEMENT	10,914.12	10,914.12	0.00	10,914.12
This Month's Payment - sent to Sanders County				10,914.12
This Month's Payment for District				94,173.15

**0803 Plains H S**

**District ANB:** EL: 0 HS: 189

**Located ANB:** 189

Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
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**Direct State Aid (01-3110)**

ENTITLEMENT	580,819.28	406,573.51	174,245.77	58,081.93
This Month's Payment - sent to Sanders County				58,081.93

**Quality Educator (01-3111)**

ENTITLEMENT	31,940.00	22,358.00	9,582.00	3,194.00
This Month's Payment - sent to Sanders County				3,194.00

**At Risk Student (01-3112)**

ENTITLEMENT	2,927.63	2,049.32	878.31	292.76
This Month's Payment - sent to Sanders County				292.76

\* Entitlement has been recalculated

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**Payment Report**  
**FY2006-07**  
**March Payment**

**\*\*\*Final\*\*\***

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**SANDERS COUNTY**

0803 Plains H S

**District ANB:** EL: 0 HS: 189

**Located ANB:** 189

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	3,855.60	2,698.92	1,156.68	385.56
This Month's Payment - sent to Sanders County				385.56
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	400.00	280.00	120.00	40.00
This Month's Payment - sent to Sanders County				40.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	35,160.56	24,612.42	10,548.14	3,516.06
This Month's Payment - sent to Sanders County				3,516.06
<b>Transportation 1st Semester (10-3210)</b>				
ENTITLEMENT	9,032.10	9,032.10	0.00	9,032.10
This Month's Payment - sent to Sanders County				9,032.10
This Month's Payment for District				74,542.41

\* Entitlement has been recalculated

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**Payment Report**  
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**March Payment**

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**SANDERS COUNTY**

0804 Thompson Falls Elem

**District ANB:** EL: 329 HS: 0

**Located ANB:** 329

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	746,502.75	522,551.96	223,950.79	74,650.28
This Month's Payment - sent to Sanders County				74,650.28
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	56,770.00	39,739.00	17,031.00	5,677.00
This Month's Payment - sent to Sanders County				5,677.00
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	11,260.18	7,882.14	3,378.04	1,126.02
This Month's Payment - sent to Sanders County				1,126.02
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	6,711.60	4,698.12	2,013.48	671.16
This Month's Payment - sent to Sanders County				671.16
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	2,200.00	1,540.00	660.00	220.00
This Month's Payment - sent to Sanders County				220.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	67,521.11	47,264.77	20,256.34	6,752.11
This Month's Payment - sent to Sanders County				6,752.11

\* Entitlement has been recalculated

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**March Payment**

**\*\*\*Final\*\*\***

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0804 Thompson Falls Elem		District ANB:	EL: 329 HS: 0		
		Located ANB:	329		
		Paid Thru March	Remaining Balance Due	Monthly Payment Due	
Total Due					
Transportation 1st Semester (10-3210)					
ENTITLEMENT		31,286.69	31,286.69	0.00	31,286.69
This Month's Payment - sent to Sanders County					31,286.69
This Month's Payment for District					120,383.26
0805 Thompson Falls H S		District ANB:	EL: 0 HS: 281		
		Located ANB:	281		
		Paid Thru March	Remaining Balance Due	Monthly Payment Due	
Total Due					
Direct State Aid (01-3110)					
ENTITLEMENT		810,568.79	567,398.16	243,170.63	81,056.88
This Month's Payment - sent to Sanders County					81,056.88
Quality Educator (01-3111)					
ENTITLEMENT		39,530.00	27,671.00	11,859.00	3,953.00
This Month's Payment - sent to Sanders County					3,953.00
At Risk Student (01-3112)					
ENTITLEMENT		9,562.12	6,693.47	2,868.65	956.21
This Month's Payment - sent to Sanders County					956.21

\* Entitlement has been recalculated

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**Payment Report**  
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**March Payment**

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**SANDERS COUNTY**

0805 Thompson Falls H S

**District ANB:** EL: 0 HS: 281

**Located ANB:** 281

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	5,732.40	4,012.68	1,719.72	573.24
This Month's Payment - sent to Sanders County				573.24
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	1,200.00	840.00	360.00	120.00
This Month's Payment - sent to Sanders County				120.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	44,237.77	30,966.46	13,271.31	4,423.78
This Month's Payment - sent to Sanders County				4,423.78
<b>Transportation 1st Semester (10-3210)</b>				
ENTITLEMENT	16,846.68	16,846.68	0.00	16,846.68
This Month's Payment - sent to Sanders County				16,846.68
This Month's Payment for District				107,929.79

\* Entitlement has been recalculated

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**March Payment**

**\*\*\*Final\*\*\***

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**SANDERS COUNTY**

0807 Trout Creek Elem

**District ANB:** EL: 75 HS: 0

**Located ANB:** 75

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	194,912.50	136,438.75	58,473.75	19,491.25
This Month's Payment - sent to Sanders County				19,491.25
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	16,012.00	11,208.40	4,803.60	1,601.20
This Month's Payment - sent to Sanders County				1,601.20
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	10,438.76	7,307.16	3,131.60	1,043.88
This Month's Payment - sent to Sanders County				1,043.88
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	1,530.00	1,071.00	459.00	153.00
This Month's Payment - sent to Sanders County				153.00
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	400.00	280.00	120.00	40.00
This Month's Payment - sent to Sanders County				40.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	9,745.76	6,822.06	2,923.70	974.58
This Month's Payment - sent to Sanders County				974.58

\* Entitlement has been recalculated

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**Payment Report**  
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**March Payment**

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**SANDERS COUNTY**

**0807 Trout Creek Elem**

**District ANB:** EL: 75 HS: 0

**Located ANB:** 75

Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
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**Transportation 1st Semester (10-3210)**

ENTITLEMENT	11,548.45	11,548.45	0.00	11,548.45
This Month's Payment - sent to Sanders County				11,548.45
This Month's Payment for District				34,852.36

**0808 Paradise Elem**

**District ANB:** EL: 36 HS: 0

**Located ANB:** 36

Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
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**Direct State Aid (01-3110)**

ENTITLEMENT	80,910.58	56,637.42	24,273.16	8,091.06
This Month's Payment - sent to Sanders County				8,091.06

**Quality Educator (01-3111)**

ENTITLEMENT	11,200.00	7,840.00	3,360.00	1,120.00
This Month's Payment - sent to Sanders County				1,120.00

**At Risk Student (01-3112)**

ENTITLEMENT	3,198.11	2,238.67	959.44	319.81
This Month's Payment - sent to Sanders County				319.81

\* Entitlement has been recalculated

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**SANDERS COUNTY**

**0808 Paradise Elem**

**District ANB:** EL: 36 HS: 0

**Located ANB:** 36

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	734.40	514.08	220.32	73.44
This Month's Payment - sent to Sanders County				73.44
<b>Special Education (01-3115)</b>				
ENTITLEMENT	5,923.79	4,146.66	1,777.13	592.38
This Month's Payment - sent to Sanders County				592.38
<b>Transportation 1st Semester (10-3210)</b>				
ENTITLEMENT	3,933.40	3,933.40	0.00	3,933.40
This Month's Payment - sent to Sanders County				3,933.40
This Month's Payment for District				14,130.09

**0809 Dixon Elem**

**District ANB:** EL: 59 HS: 0

**Located ANB:** 59

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	158,448.34	110,913.81	47,534.53	15,844.83
This Month's Payment - sent to Sanders County				15,844.83

\* Entitlement has been recalculated

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**March Payment**

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**SANDERS COUNTY**

0809 Dixon Elem

**District ANB:** EL: 59 HS: 0

**Located ANB:** 59

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	16,060.00	11,242.00	4,818.00	1,606.00
This Month's Payment - sent to Sanders County				1,606.00
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	7,596.14	5,317.27	2,278.87	759.61
This Month's Payment - sent to Sanders County				759.61
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	1,203.60	842.52	361.08	120.36
This Month's Payment - sent to Sanders County				120.36
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	8,000.00	5,600.00	2,400.00	800.00
This Month's Payment - sent to Sanders County				800.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	19,348.64	13,544.02	5,804.62	1,934.86
This Month's Payment - sent to Sanders County				1,934.86
<b>Transportation 1st Semester (10-3210)</b>				
ENTITLEMENT	5,477.13	5,477.13	0.00	5,477.13
This Month's Payment - sent to Sanders County				5,477.13

\* Entitlement has been recalculated

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**March Payment**

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45		SANDERS COUNTY			
		0809 Dixon Elem	District ANB:	EL: 59 HS: 0	
			Located ANB:	59	
		Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District					26,542.79
		0811 Noxon Elem	District ANB:	EL: 113 HS: 0	
			Located ANB:	113	
		Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)					
ENTITLEMENT		279,501.72	195,651.19	83,850.53	27,950.17
This Month's Payment - sent to Sanders County					27,950.17
Quality Educator (01-3111)					
ENTITLEMENT		20,964.00	14,674.80	6,289.20	2,096.40
This Month's Payment - sent to Sanders County					2,096.40
At Risk Student (01-3112)					
ENTITLEMENT		5,615.58	3,930.92	1,684.66	561.56
This Month's Payment - sent to Sanders County					561.56
Indian Education for All (01-3113)					
ENTITLEMENT		2,305.20	1,613.64	691.56	230.52
This Month's Payment - sent to Sanders County					230.52

\* Entitlement has been recalculated

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**March Payment**

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**SANDERS COUNTY**

**0811 Noxon Elem**

**District ANB:** EL: 113 HS: 0

**Located ANB:** 113

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	1,800.00	1,260.00	540.00	180.00
This Month's Payment - sent to Sanders County				180.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	17,244.43	12,071.08	5,173.35	1,724.44
This Month's Payment - sent to Sanders County				1,724.44
<b>Transportation 1st Semester (10-3210)</b>				
ENTITLEMENT	17,896.68	17,896.68	0.00	17,896.68
This Month's Payment - sent to Sanders County				17,896.68
This Month's Payment for District				50,639.77

**0812 Noxon H S**

**District ANB:** EL: 0 HS: 115

**Located ANB:** 115

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	394,648.03	276,253.60	118,394.43	39,464.80
This Month's Payment - sent to Sanders County				39,464.80

\* Entitlement has been recalculated

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**March Payment**

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**SANDERS COUNTY**

0812 Noxon H S

**District ANB:** EL: 0 HS: 115

**Located ANB:** 115

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	24,664.00	17,264.80	7,399.20	2,466.40
This Month's Payment - sent to Sanders County				2,466.40
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	2,982.98	2,088.10	894.88	298.30
This Month's Payment - sent to Sanders County				298.30
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	2,346.00	1,642.20	703.80	234.60
This Month's Payment - sent to Sanders County				234.60
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	400.00	280.00	120.00	40.00
This Month's Payment - sent to Sanders County				40.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	15,765.20	11,035.64	4,729.56	1,576.52
This Month's Payment - sent to Sanders County				1,576.52
<b>Transportation 1st Semester (10-3210)</b>				
ENTITLEMENT	17,896.68	17,896.68	0.00	17,896.68
This Month's Payment - sent to Sanders County				17,896.68

\* Entitlement has been recalculated

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**Payment Report**  
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**March Payment**

**\*\*\*Final\*\*\***

45		SANDERS COUNTY			
		0812 Noxon H S	District ANB:	EL: 0 HS: 115	
			Located ANB:	115	
		Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District					61,977.30

		0813 Camas Prairie Elem	District ANB:	EL: 11 HS: 0	
			Located ANB:	11	
		Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due

**Direct State Aid (01-3110)**

ENTITLEMENT	31,166.18	21,816.34	9,349.84	3,116.62
This Month's Payment - sent to Sanders County				3,116.62

**Quality Educator (01-3111)**

ENTITLEMENT	2,000.00	1,400.00	600.00	200.00
This Month's Payment - sent to Sanders County				200.00

**Indian Education for All (01-3113)**

ENTITLEMENT	224.40	157.08	67.32	22.44
This Month's Payment - sent to Sanders County				22.44

**American Indian Achievement Gap (01-3114)**

ENTITLEMENT	400.00	280.00	120.00	40.00
This Month's Payment - sent to Sanders County				40.00

\* Entitlement has been recalculated

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**SANDERS COUNTY**

0813 Camas Prairie Elem

District ANB: EL: 11 HS: 0

Located ANB: 11

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
<b>Special Education (01-3115)</b>				
ENTITLEMENT	1,707.66	1,195.39	512.27	170.77
This Month's Payment - sent to Sanders County				170.77
<b>Transportation 1st Semester (10-3210)</b>				
ENTITLEMENT	785.18	785.18	0.00	785.18
This Month's Payment - sent to Sanders County				785.18
This Month's Payment for District				4,335.01

0814 Hot Springs Elem

District ANB: EL: 156 HS: 0

Located ANB: 153

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	365,876.23	256,113.34	109,762.89	36,587.62
This Month's Payment - sent to Sanders County				36,587.62
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	22,746.00	15,922.20	6,823.80	2,274.60
This Month's Payment - sent to Sanders County				2,274.60

\* Entitlement has been recalculated

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**SANDERS COUNTY**

**0814 Hot Springs Elem**

**District ANB:** EL: 156 HS: 0

**Located ANB:** 153

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	17,330.57	12,131.42	5,199.15	1,733.06
This Month's Payment - sent to Sanders County				1,733.06
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	3,182.40	2,227.68	954.72	318.24
This Month's Payment - sent to Sanders County				318.24
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	9,400.00	6,580.00	2,820.00	940.00
This Month's Payment - sent to Sanders County				940.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	27,857.07	19,499.97	8,357.10	2,785.71
This Month's Payment - sent to Sanders County				2,785.71
<b>Transportation 1st Semester (10-3210)</b>				
ENTITLEMENT	11,554.38	11,554.38	0.00	11,554.38
This Month's Payment - sent to Sanders County				11,554.38
This Month's Payment for District				56,193.61

\* Entitlement has been recalculated

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**SANDERS COUNTY**

0815 Hot Springs H S

**District ANB:** EL: 0 HS: 71

**Located ANB:** 71

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	283,371.40	198,359.98	85,011.42	28,337.14
This Month's Payment - sent to Sanders County				28,337.14
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	13,580.00	9,506.00	4,074.00	1,358.00
This Month's Payment - sent to Sanders County				1,358.00
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	3,320.83	2,324.56	996.27	332.08
This Month's Payment - sent to Sanders County				332.08
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	1,448.40	1,013.88	434.52	144.84
This Month's Payment - sent to Sanders County				144.84
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	4,200.00	2,940.00	1,260.00	420.00
This Month's Payment - sent to Sanders County				420.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	18,507.41	12,955.18	5,552.23	1,850.74
This Month's Payment - sent to Sanders County				1,850.74

\* Entitlement has been recalculated

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**SANDERS COUNTY**

0815 Hot Springs H S

**District ANB:** EL: 0 HS: 71

**Located ANB:** 71

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due	
<b>Transportation 1st Semester (10-3210)</b>					
ENTITLEMENT	7,702.92	7,702.92	0.00	7,702.92	
This Month's Payment - sent to Sanders County				7,702.92	
This Month's Payment for District					40,145.72

**9702 Sanders County Coop**

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due	
<b>Quality Educator (82-3234)</b>					
ENTITLEMENT	10,000.00	7,000.00	3,000.00	1,000.00	
This Month's Payment - sent to Sanders County				1,000.00	
<b>Special Education (82-3233)</b>					
ENTITLEMENT	109,805.31	76,863.71	32,941.60	10,980.53	
This Month's Payment - sent to Sanders County				10,980.53	
This Month's Payment for District					11,980.53

\* Entitlement has been recalculated

Office of Public Instruction

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**Payment Report**  
**FY2006-07**  
**March Payment**

**\*\*\*Final\*\*\***

45

**SANDERS COUNTY**

**County Summary**

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due	
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT	4,625,281.96	3,237,697.40	1,387,584.56	462,528.20	462,528.20
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT	302,536.00	211,775.20	90,760.80	30,253.60	30,253.60
<b>Quality Educator (82-3234)</b>					
ENTITLEMENT	10,000.00	7,000.00	3,000.00	1,000.00	1,000.00
<b>At Risk Student (01-3112)</b>					
ENTITLEMENT	92,800.58	64,960.42	27,840.16	9,280.06	9,280.06
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT	35,659.20	24,961.44	10,697.76	3,565.92	3,565.92



**Payment Report**  
**FY2006-07**  
**March Payment**

**\*\*\*Final\*\*\***

**45 SANDERS COUNTY**

**County Summary**

**District ANB:** EL: 1,092 HS: 656 K12: 0

**County ANB:** EL: 1,091 HS: 679 K12: 0

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due	
<b>American Indian Achievement Gap (01-3114)</b>					
ENTITLEMENT	30,600.00	21,420.00	9,180.00	3,060.00	
					3,060.00
<b>Special Education (01-3115)</b>					
ENTITLEMENT	322,830.57	225,981.49	96,849.08	32,283.07	
					32,283.07
<b>Special Education (82-3233)</b>					
ENTITLEMENT	109,805.31	76,863.71	32,941.60	10,980.53	
					10,980.53
<b>Transportation 1st Semester (10-3210)</b>					
ENTITLEMENT	144,874.41	144,874.41	0.00	144,874.41	
					144,874.41



**Payment Report**  
**FY2006-07**  
**March Payment**

**\*\*\*Final\*\*\***

<b>45</b>	<b>SANDERS COUNTY</b>
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**County Summary**

**District ANB:** EL: 1,092 HS: 656 K12: 0

**County ANB:** EL: 1,091 HS: 679 K12: 0

	<b>Paid Thru March</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
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<b>Elementary Payment</b>			401,250.04
<b>High School Payment</b>			284,595.22
<b>K12 Payment</b>			0.00
<b>Coop Payment</b>			11,980.53
<b>County Payment</b>			0.00
<b>This Month's Payment</b>			697,825.79